

Receiving Report

Date: 14/11/19

Batch No: M 130922

Supplier: Cast Coast

Dart P/O: 25546

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection:
Work Order:

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Selected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

PC

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26546**

Purchase Order Date 11/18/2014

PO Print Date 11/19/2014

Page Number 1 of 4

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REOISED

| | | | |
|-----------------|-------------------------|----------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 1-321-727-0047 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 30 |
| Ship Via: | FedEx Overnight collect | Currency | USD |
| Ship Acct: | | FOB | FCA - (Free Carrier) |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--------------------------|------------------------------|---------------------|---------------------------------|----|--------------------------|--------------------|----------------|
| Line Comments | | | | | | | |
| Delivery Comments | | | | | | | |
| 1 | AN525-832R8 | Screws | 11/19/2014 Yes 11/19/2014 | FN | 100.00 Each | \$0.11 | \$11.00 |
| | | | | | | Line Total: | \$11.00 |
| 2 | MS20001-4 | Pin | 11/19/2014 Yes 11/19/2014 | FN | 36.00 f | \$0.50 | \$18.00 |
| | | | | | | Line Total: | \$18.00 |
| 3 | MS20392-2C15 | PIN | 11/19/2014 Yes 11/19/2014 | FN | 30.00 Each | \$0.36 | \$10.80 |
| | | | | | | | |

C24/11/19

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26546**

Purchase Order Date 11/18/2014

PO Print Date 11/19/2014

Page Number 2 of 4

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|-----------------|-------------------------|----------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 1-321-727-0047 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 30 |
| Ship Via: | FedEx Overnight collect | Currency | USD |
| Ship Acct: | | FOB | FCA - (Free Carrier) |

| | | | | | | Line Total: | \$10.80 |
|---|---------------|-------|---------------------------------|------------------|--|-------------|---------|
| 4 | MS20426AD4-5 | RIVET | 11/19/2014 Yes 11/19/2014 | 2,265.00 Each | | \$0.01 | \$19.50 |
| | | | | | | Line Total: | \$19.50 |
| 5 | MS20427M3-3 | Rivet | 11/19/2014 Yes 11/19/2014 | 1,925.00 Each | | \$0.04 | \$68.00 |
| | | | | | | Line Total: | \$68.00 |
| 6 | MS20601-AD4W2 | Rivet | 11/19/2014 Yes 11/19/2014 | 100.00 Each | | \$0.24 | \$24.00 |
| | | | | | | Line Total: | \$24.00 |

Note:

CL 11/19/14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26546**

Purchase Order Date 11/18/2014

PO Print Date 11/19/2014

Page Number 3 of 4

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | | | | |
|-----------------|-------------------------|------------------------------------|----------------------|--|--------|---------|
| Contact Name | | Buyer | Chantal Lavoie | | | |
| Vendor Phone | 1-321-727-0047 | Customer POID | | | | |
| Ship To Contact | | Customer Tax # | 10127-2607 | | | |
| Ship To Phone | | Terms | Net 30 | | | |
| Ship Via: | FedEx Overnight collect | Currency | USD | | | |
| Ship Acct: | | FOB | FCA - (Free Carrier) | | | |
| 7 MS21042L3 | Nut | 11/19/2014 FN Yes 11/19/2014 | 500.00 Each | | \$0.16 | \$80.00 |

✓ Line Total: \$80.00

| | | | | | | |
|-------------|---------|------------------------------------|----------------|--|--------|----------|
| 8 MS21042L4 | Locknut | 11/19/2014 FN Yes 11/19/2014 | 500.00 Each | | \$0.21 | \$105.00 |
|-------------|---------|------------------------------------|----------------|--|--------|----------|

✓ Line Total: \$105.00

Note:

11/19/2014

✓ Line Total: \$105.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26546**

Purchase Order Date 11/18/2014

PO Print Date 11/19/2014

Page Number 4 of 4

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Contact Name | Buyer | Chantal Lavoie |
|-----------------|----------------|----------------------|
| Vendor Phone | Customer POID | |
| 1-321-727-0047 | Customer Tax # | 10127-2607 |
| Ship To Contact | Terms | Net 30 |
| Ship To Phone | Currency | USD |
| Ship Via: | FOB | FCA - (Free Carrier) |
| Ship Acct: | | |

| | | | | | | | |
|---|----------|--|------------|------|---|--------|--------|
| 9 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 11/19/2014 | 1.00 | ✓ | \$0.00 | \$0.00 |
| | | Procurement Quality Clauses | 11/19/2014 | No | | | |
| | | A005 RIGHT OF ENTRY | | | | | |
| | | A012 CHEMICAL AND PHYSICAL TEST REPORTS | | | | | |
| | | A016 PERSONNEL QUALIFICATION | | | | | |
| | | A026 CERTIFICATION OF MATERIAL CONFORMANCE | | | | | |
| | | A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT | | | | | |
| | | A033 STATEMENT OF CONFORMITY/TEST RECORDS | | | | | |
| | | FOR NAS, AN and MS FASTENERS | | | | | |
| | | A040 NOTIFICATION OF QUALITY ESCAPE | | | | | |
| | | A041 QUALITY MANAGEMENT SYSTEM | | | | | |
| | | A042 DART NOTIFICATION BY SUPPLIER | | | | | |
| | | A043 RETENTION OF QUALITY DOCUMENT | | | | | |

Line Total: \$0.00

PO Total: \$336.30

CL4M19

cy

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 11/19/2014

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 506639
Date Printed: 11/18/2014
Time: 5:08:41 PM
of Items: 8
Page: 1

| | |
|--|--|
| To: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246 | Ship To: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA |
|--|--|

| | | | |
|--------------------------|--------------------|--------------------|--------------------------|
| Invoice Date: 11/18/2014 | Terms: NET 30 | Weight: 12 | Ship Via: INT'L PRIORITY |
| Order Date: 11/18/2014 | Cust. PO#: PO26546 | # of Boxes: 2 | |
| Ship Date: 11/18/2014 | FOB: MELBOURNE, FL | Shipment #: | |
| Sales Order: 454317 | | | |
| Customer #: 16754 | AWB: **SEE BELOW** | ECAS Contact: LUIS | |

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | UoM | Total Amt |
|------|-------------------------|---------|---------|----|------------|-----|-----------|
|------|-------------------------|---------|---------|----|------------|-----|-----------|

BOX 1 OF 2 = 6 LBS
TRKN# 6244 7801 0426
BOX 2 OF 2 = 6 LBS
TRKN# 6244 7801 0437

| | | | | | | | |
|---|----------------------------|--------|---|------|----|--|--|
| 1 | AN525-832R8 SCREW | 100.00 | ✓ | 0.00 | NE | | |
| 2 | MS20001-4-7200 HINGE | 6.00 | ✓ | 0.00 | NE | | |
| 3 | MS20392-2C15 CLEVIS PIN | 30.00 | ✓ | 0.00 | NE | | |
| 4 | MS20426AD4-5 SOLID RIVET | 1.00 | ✓ | 0.00 | NE | | |
| 5 | MS20427M3-3 MONEL RIVET | 1.00 | ✓ | 0.00 | NE | | |
| 6 | CR9162-4-02 CHERRY RIVET | 100.00 | ✓ | 0.00 | NE | | |
| 7 | MS21042L3 SELF LOCKING NUT | 500.00 | ✓ | 0.00 | NE | | |
| 8 | MS21042L4 SELF LOCKING NUT | 500.00 | ✓ | 0.00 | NE | | |

CL 4/11/19

| | |
|-----------------------|--|
| Special Instructions: | |
| | |
| | |
| | |
| | |

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 506639

Bill To:

Ship To:

ORIGINAL

| | |
|--|---|
| DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 | DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 |
|--|---|

| Customer PO | Ship Date | Airway Bill Number |
|-------------|------------|--------------------|
| PO26546 | 11/18/2014 | **SEE BELOW** |

| Part No. | Description | Cond | Qty | S/L | |
|------------------|---------------------|------|-----|-----|--|
| AN525-832R8 | SCREW | NE | 100 | 36 | |
| MFR: CRESCENT | ECCN#: 9A991 | | | | |
| LOT: 76569 | SCHB#: 7318.15.2000 | | | | |
| MS20001-4-7200 | HINGE | NE | 6 | 35 | |
| MFR: GKN | ECCN#: 9A991 | | | | |
| LOT: M120840 | SCHB#: 7609.00.0000 | | | | |
| MS20392-2C15 | CLEVIS PIN | NE | 30 | 11 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 13280 | SCHB#: 7319.90.0000 | | | | |
| MS20426AD4-5 | SOLID RIVET | NE | 1 | 38 | |
| MFR: RISCO | ECCN#: 9A991 | | | | |
| LOT: 7246/A | SCHB#: 7616.10.3000 | | | | |
| MS20427M3-3 | MONEL RIVET | NE | 1 | 19 | |
| MFR: ALLFAST | ECCN#: 9A991 | | | | |
| LOT: S120208009K | SCHB#: 7508.90.5000 | | | | |
| CR9162-4-02 | CHERRY RIVET | NE | 100 | 17 | |
| MFR: CHERRY | ECCN#: 9A991.d | | | | |
| LOT: 87567283 | SCHB#: 8803.30.0010 | | | | |
| MS21042L3 | SELF LOCKING NUT | NE | 500 | 105 | |
| MFR: AFC | ECCN#: 9A991 | | | | |
| LOT: 24118 | SCHB#: 7318.16.0030 | | | | |

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 506639

Bill To:

Ship To:

ORIGINAL

| | |
|--|---|
| DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 | DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 |
|--|---|

| Customer PO | Ship Date | Airway Bill Number |
|-------------|------------|--------------------|
| PO26546 | 11/18/2014 | **SEE BELOW** |

| Part No. | Description | Cond | Qty | S/L | |
|---|---|------|-----|-----|--|
| MS21042L4 MFR: AFC LOT: 15644 | SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 | NE | 500 | 45 | |

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp